

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure of Rs.3,900/-- Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 256

Dated:14-11-2012.

Read the following:-

1. G.O.Rt.No.371,IT&C Dept, dt.24-09-2004,
2. G.O.Rt.No.291,IT&C Dept, dt.27-09-2007,
- 3.From M/s.Bharti Airtel Limited, Bills Dt.24-10-2012.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,900-00 (Rupees three thousand nine hundred only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.09.2012 to 22-10-2012 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khirtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (OP-Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad,
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

ANNEXURE

G.O.Rt.No. 256 /I&I.OP-1/2012.Dated:14-11-2012.

Sl.No	Designation	Cellphone No	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount incurred
1	Deputy Secy to Govt.	98661 87534	309.97	1375-00	310-00	--
2	AS to Govt (Air Ports)	91770 00154	287.42	625-00	288-00	--
3	AS to Govt (Ports)	80085 74995	182.36	625-00	182-00	--
4	AS to Govt (OP)	98663 21408	316.21	625-00	316-00	--
5	S.O.(Ports-I).	91770 20257	923.71	625-00	625-00	299
6	S.O.(Ports-II)	80081 18897	327.19	625-00	327-00	--
7	S.O (Air-Ports)	80081 18896	731.94	625-00	625-00	107-00
8	S.O.(OP)	80081 18895	674.98	625-00	625-00	49
9	PS to PRL Secretary	98663 00316	338.75	625-00	339-00	--
10	PS to Spl Secretary	98661 87546	263.26	625-00	263-00	--
TOTAL					3,900-00	

// FORWARDED : : BY ORDER //

SECTION OFFICER.